

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOANN VENTURELLA

§
§
§
§
§
§

Case No.: 06-15872

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/02/2006.
- 2) This case was confirmed on 03/15/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/10/2008, 01/11/2008, 02/10/2010, 02/08/2011.
- 5) The case was converted on 03/22/2011.
- 6) Number of months from filing to the last payment: 48
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 48,210.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 21,938.00
Less amount refunded to debtor	\$ 77.73
NET RECEIPTS	\$ 21,860.27

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,494.86
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,494.86

Attorney fees paid and disclosed by debtor	\$ 500.00
--	-----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INDYMAC BANK	SECURED	219,500.00	.00	.00	.00	.00
GMAC	SECURED	3,200.00	.00	1,263.00	1,263.00	80.98
COLE TAYLOR BANK	SECURED	10,000.00	.00	.00	.00	.00
COLE TAYLOR BANK	UNSECURED	24.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	1,011.98	2,066.72	2,066.72	1,155.85	.00
AMERICAN GENERAL FIN	SECURED	713.00	739.45	713.00	713.00	20.15
CITY OF ROLLING MEAD	UNSECURED	40.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	48.22	167.25	167.25	91.06	.00
CAPITAL ONE BANK	UNSECURED	5,150.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	3,101.00	3,321.37	3,321.37	1,857.55	.00
CAPITAL ONE	UNSECURED	5,317.15	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	6,829.00	7,080.03	7,080.03	3,959.66	.00
B-LINE LLC	UNSECURED	130.46	70.98	70.98	32.26	.00
RESURGENT CAPITAL SE	UNSECURED	2,844.00	2,909.27	2,909.27	1,627.07	.00
CITIBANK USA	UNSECURED	2,301.00	NA	NA	.00	.00
CITY OF CHICAGO REVE	UNSECURED	50.00	NA	NA	.00	.00
COMCAST	UNSECURED	221.40	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	298.07	NA	NA	.00	.00
ENCORE RECEIVABLE MA	UNSECURED	320.00	NA	NA	.00	.00
FFCC COLUMBUS INC	UNSECURED	552.00	NA	NA	.00	.00
HSBC NV	UNSECURED	30.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	387.00	386.98	386.98	210.68	.00
KCA FINANCIAL SERVIC	UNSECURED	129.81	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KCA FINANCIAL SERVIC	UNSECURED	558.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	278.00	NA	NA	.00	.00
KOHLS	UNSECURED	232.00	289.16	289.16	148.62	.00
LEADING EDGE RECOVER	UNSECURED	412.51	NA	NA	.00	.00
MEA ELK GROVE LLC	UNSECURED	118.40	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	101.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	7.00	NA	NA	.00	.00
MERCHANT COLLECTIONS	UNSECURED	81.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	44.00	194.91	194.91	106.13	.00
NORTHWEST COMMUNITY	UNSECURED	150.00	NA	NA	.00	.00
PALMER REIFLER & ASS	UNSECURED	200.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	377.00	NA	NA	.00	.00
ROSENBERG WYPYCH LLC	UNSECURED	11,503.70	11,493.70	11,493.70	6,428.05	.00
UNITED STUDENT AID F	UNSECURED	12,956.00	13,196.36	.00	.00	.00
SEARS/CBSD	UNSECURED	1,573.13	NA	NA	.00	.00
SURGICAL NEUROLOGY A	UNSECURED	13,090.00	NA	NA	.00	.00
T MOBILE	UNSECURED	414.15	214.15	214.15	113.46	.00
ROUNDUP FUNDING LLC	UNSECURED	249.00	305.78	305.78	157.17	.00
ROUNDUP FUNDING LLC	UNSECURED	381.00	38,929.00	389.29	211.97	.00
ROUNDUP FUNDING LLC	UNSECURED	337.00	337.51	337.51	188.75	.00
AMERICAN GENERAL FIN	UNSECURED	713.00	.00	26.45	.00	.00
JERRY VENTURELLA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,263.00	1,263.00	80.98
All Other Secured	713.00	713.00	20.15
TOTAL SECURED:	1,976.00	1,976.00	101.13
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	29,253.55	16,288.28	.00

Disbursements:

Expenses of Administration	\$ 3,494.86
Disbursements to Creditors	\$ 18,365.41

TOTAL DISBURSEMENTS: \$ 21,860.27

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.